

**THE PERKIN-ELMER CORPORATION**

MAIN AVENUE, NORWALK, CONNECTICUT  
TELEPHONE: VICTOR 7-2422

SALES ORDER NO.

24884

ORIGIN STAT	DEST- AREA-S	DESTIN- ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	No. INV.
	033	12	MEMO FROM <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px;"></span> 4-20-55	2588	4

SHIP TO  
THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P.O. BOX 68 - RIDGEWAY STATION  
STAMFORD, CONNECTICUT

INVOICE NO.

09998

INVOICE DATE

8-19-57

DATE SHIPPED

8-20-57

BILL TO  
THE INTERNATIONAL SURVEY CORP.  
% MR JOHN R. SCHOEMER JR.  
220 EAST 42ND STREET  
NEW YORK, NEW YORK

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA: BEST WAY		PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED			PARTIAL	COMPLETE
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
5	1	2271		SET OPTICAL WEDGES (PLANE AND STEPPED) DESIGN, CONSTRUCT AND DELIVER. FOR TESTING 180" F/13.8 OPTICAL SYSTEM DELIVERY JUNE 1957		\$3,150.00	\$ 3,150.00
				PLUS PARTIAL PAYMENT LIQUIDATION AT 88%-----			2,772.00
				AMOUNT DUE ON THIS INVOICE-----			\$ 378.00 ✓
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> APPROVED BY  SEP 20 1957 <div style="border: 1px solid black; width: 100px; height: 20px; margin-top: 5px;"></div> </div>							

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

**INVOICE**

**THE PERKIN-ELMER CORPORATION**

SALES ORDER NO.

MAIN AVENUE, NORWALK, CONNECTICUT  
TELEPHONE: VICTOR 7-2422

24884

ORIGIN STAT	DEST- AREA-S	DESTIN- ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
	033	12	MEMO FROM <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span> 4-20-55	2578	4

SHIP TO  
STAT   
THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P.O. BOX 58 - RIDGEWAY STATION  
STAMFORD, CONNECTICUT

INVOICE NO.

~~X00760~~ 08754

INVOICE DATE

6-24-57

DATE SHIPPED

6-24-57

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA: AIR EXPRESS			PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED			PARTIAL	COMPLETE
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT	
	1			STEP WEDGE FOR TESTING 180" SYSTEM			TO BE BILLED LATER	
	1			ANGLE WEDGE FOR TESTING 180" SYSTEM				

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

**INVOICE**

PROJ. DIV. 7/3
RMS TWM FILE
REFER TO
RETURN

**PACKING TICKET**

TO:

789 South Arroyo Saco Parkway  
Pasadena, California

Invoice # 08736

SFO 24884

Mark For: Contract SO 21-54

ATTN:

Date of Shipment

6-24-57

Number of Containers

1

Item No.

Part Number

Quan.

Serial No.

1

Step Wedge

1

2

Angle Wedge

1

Received by:

Date

6-26-58/57

Return this ticket to: